

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-17962-PMM

JARED ANDERS YODER
 542 CHESTER STREET
 LANCASTER PA 17602

Petition Filed Date: 11/28/2017
 341 Hearing Date: 02/06/2018
 Confirmation Date: 11/01/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/27/2021	\$1,931.56		06/01/2021	\$1,931.56		06/29/2021	\$1,931.56	
07/26/2021	\$1,931.56		08/31/2021	\$1,931.56		09/30/2021	\$1,931.56	
10/29/2021	\$1,931.56		11/30/2021	\$1,931.56		12/29/2021	\$1,931.56	
01/31/2022	\$1,931.56		03/02/2022	\$1,931.56		03/29/2022	\$1,031.56	
04/29/2022	\$1,931.56		06/02/2022	\$1,931.56		07/12/2022	\$1,931.56	
08/01/2022	\$1,931.56							

Total Receipts for the Period: \$30,004.96 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$100,417.80

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AMERICAN INFOSOURCE LP AS AGENT FOR »» 004	Unsecured Creditors	\$1,237.51	\$0.00	\$1,237.51
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$1,686.07	\$1,686.07	\$0.00
2	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$472.80	\$0.00	\$472.80
3	PA DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$1,696.48	\$1,696.48	\$0.00
3	PA DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$411.75	\$0.00	\$411.75
1	SPECIALIZED LOAN SERVICING LLC »» 001	Mortgage Arrears	\$87,615.30	\$82,058.54	\$5,556.76
5	SPECIALIZED LOAN SERVICING LLC »» 005	Secured Creditors	\$3,392.00	\$3,176.87	\$215.13
6	MITCHELL A SOMMERS ESQ »» 006	Attorney Fees	\$1,524.88	\$1,524.88	\$0.00

Chapter 13 Case No. 17-17962-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$100,417.80	Current Monthly Payment:	\$1,931.56
Paid to Claims:	\$90,142.84	Arrearages:	\$900.00
Paid to Trustee:	\$8,497.92	Total Plan Base:	\$109,044.04
Funds on Hand:	\$1,777.04		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.